Original

P.W.G. 17 | 1st & Final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

No

Work Code: 017-16-000020

Division | Sub division | Date SBR No-107 19/12/18

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No BR No-108 19/12/18

Head of account: P0298

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing and repairing damaged LT Cable at JP Park Play ground in ward No 17**

Name of contractor and full address :- **Prema Electrical Enterprises, No.342/2, 11th Cross, Sampige Road, Malleswaram Bangalore**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 65/2016-17 Dt: 25-03-2017**

Certified that the measurments were taken by me on 3/12 and recorded on pages 221518 to 221519 of measurment book No 2216/18-19 and the work is satisfactorily executed by the contractor.

For PREMA ELECTRICAL ENTERPRISES

Signature of contractor | **Office in Charge of work**

Proprietor

Certified that the measurments were taken by me on 3/12 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

EE (Ele) | AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	98846.00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------	
b) Cost of payments/stores or other materials supplied now made Amount paid on this bill by cheque/cash	
Total	
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Adjustments Details

IT: 988 = ω

CGST: 988 = ω

SGST: 988 = ω

FSD: 4942 = ω

LC: 988 = ω

CBF: 100 = ω

OTHERS: -

TOTAL: 8994 = ω

Nett: 89852 = ω

Contractor's signatures Chand- 89852/2

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

Receipt Stamp

For PREMA ELECTRICAL ENTERPRISES

Proprietor

Passed for Rs. 98846

Cheque Rs 89852

Deduction Rs 8994

Rs in Words Eighty nine thousand eight hundred fifty two only.

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer (Ele)

Name of the Work: Providing and repairing damaged LT Cable at JP Park Play ground in ward No 17

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Supplying PVC/GI flexible conduit pipe...mm dia fixing on surface over inverted tapered wooden plugs or phill plugs or rawl plugs and clamped using heavy gauge saddles at an interval of 300mm using NF screws and on either end of the pipe terminated completely								
	20mm	Mtr			50	23.00	1150.00	50	1150.00
2	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.								
	4 core 16 sqmm	Mtr			150	140.40	21060.00	150	21060.00
	3.5 core 25 sqmm	Mtr			50	165.60	8280.00	50	8280.00
	3.5 core 35 sqmm	Mtr			50	204.00	10200.00	50	10200.00
	3.5 core 50 sqmm	Mtr			30	265.00	7950.00	30	7950.00
3	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct.								
	6 sqmm to 16 sqmm	Mtr			130	10.80	1404.00	130	1404.00
	25 sqmm to 75 sqmm	Mtr			130	16.20	2106.00	130	2106.00
4	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)								
	In soil (ordinary)	Mtr			230	78.00	17940.00	230	17940.00
5	Providing and filling sand in excavated trench to cover already laid UG cable to a depth of 150mm all-round the cable.	Mtr			225	103.00	23175.00	225	23175.00
6	Supplying and running GI/Copper conductor for grounding and (along with other wires in conduit system of wiring) using necessary suitable size clamps, nails, guttas/spacers etc. GI Wire								
	8 SWG	Mtr			25	19.50	488.00	25	488.00
7	Supplying and fixing of Spiral Earth Electrodes as per standard technical specification as per BESCOM.	Each			10	544.00	5440.00	10	5440.00
	Total						**99193.00**		**93265.00**
	Less tender Percentage -0.35% Below						**347.00**		
	Total of Bill						**98846.00**		

AEE (Ele.)